



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management Solid Waste Section

### UNIT TYPE:

Lined MSWLF		LCID	X	YW	X	Transfer		Compost		SLAS		COUNTY: HENDERSON
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: 45-01
CDFL	X	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Audit: 10/15/08.

Date of Last Audit: 04/04/07

### FACILITY NAME AND ADDRESS:

Henderson County Solid Waste Transfer Facility  
802 Stoney Mountain Road  
Hendersonville, NC 28791

**GPS COORDINATES: (Decimal Degrees) N: 35.35398 E: -82.49741**

### FACILITY CONTACT NAME AND PHONE NUMBER:

Will Sagar, Henderson County Solid Waste Director  
Gary Corn, Henderson County Solid Waste Manager  
Telephone: 828-697-4505

### FACILITY CONTACT ADDRESS (IF DIFFERENT):

n/a

### AUDIT PARTICIPANTS:

Andrea Keller, NCDENR– Solid Waste Section (SWS)  
Deb Aja, NCDENR– SWS District Supervisor  
Will Sagar, Henderson County SW Director  
Gary Corn, Henderson County SW Site Manager

### STATUS OF PERMIT:

Permitted C&DLF Facility 45-01  
Expiration date: July 1, 2008  
Status: In the closure process

### PURPOSE OF AUDIT:

Comprehensive Audit

### NOTICE OF VIOLATION(S):

None

### STATUS OF PAST NOTED VIOLATIONS:

None

### AREAS OF CONCERN AND COMMENTS:

1. The permit and operations plan were reviewed. Records (waste acceptance, monitoring, etc.) and reports were on site and presented in an orderly manner.
2. The C&DLF is no longer accepting waste for disposal. Records indicate stoppage date for C&DLF waste acceptance. C&D waste is now directed to the transfer station (45-04T)

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3. The landfill is permitted to receive land clearing and inert debris generated within Henderson County.
4. According to permit 45-01, Part III, General Conditions (4a): Yard waste along with land clearing debris may be accepted for processing as mulch. However, under the 15A NCAC .1400 rules yard waste and yard trash (yard trash: *yard waste resulting from landscaping and yard maintenance such as brush, grass, tree limbs, and similar vegetative material*) require composting to eliminate pathogens:

**15A NCAC .1401(a) This provision also applies to facilities that accept, store, or produce compost or mulch from yard waste or from residues from agricultural products and processing.**

In order to comply with the relevant regulations, the yard trash material received on site must be segregated from the land clearing debris, chipped/ground, and composted according to the rules governing a Type 1 composting facility. Please contact the Solid Waste Section for specific information regarding the composting regulations and requirements. The operational plans will need to be modified to incorporate composting activities. Please contact Larry Frost, Permitting Engineer, regarding the modification.

5. The piles of land clearing debris (feed stock for the mulching process) contained material that is unacceptable for the mulching/composting process. **All plastic, vinyl, metal, and treated or painted boards must be removed and segregated from your feed stock piles.**
6. A large number of potting containers (and waste from a local greenhouse fire) were being stored at the land clearing/yard trash processing area. Storage of this type of waste is not accounted for in this permit or in the operations plans. **This material must be immediately removed for disposal.**
7. The C&DLF (closed) had been capped and grading operations were underway as part of the closure process. The contouring looked good, the roads had been improved, and seeding had begun on the N/E side of the C&DLF.
8. The signs at the entrance to the facility are correct.
9. The access around the facility is stable and no soil erosion was noted.
10. It was noted that the LCID/T&P activities that are ongoing in the area of the closed LCID are permitted through this 45-01 C&DLF permit. **As this permit is in the process of closure, it is recommended that all site activities be captured with the 45-04T permit.** Please contact Larry Frost (828-296-4500) to discuss options relating to this transition period.

Please contact me if you have any questions or concerns regarding this audit report.



\_\_\_\_\_ (signature) Phone: (828) 296-4700 \_\_\_\_\_.

**Andrea Keller**

Environmental Senior Specialist

**Regional Representative**

Delivered on : <u>11/18/08</u> by		hand delivery		US Mail X		Certified No. <input type="checkbox"/>
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cc: Mark Poindexter, Field Operations Branch Supervisor  
Deb Aja, Western District Supervisor  
Donald Herndon, Compliance Officer